



# UNL INTERAGENCY BILLING INVOICE

**REMIT TO:**

UNIVERSITY OF NEBRASKA-LINCOLN  
INTERAGENCY BILLING # 512  
P.O. BOX 880439  
LINCOLN, NE 68588-0439

Invoice Number *90151015*

Page: 1 of 1

Invoice Date: 11/02/2017  
Due Upon Receipt

**BILLING ADDRESS:**

Nebraska Emergency Management Agency

**CUSTOMER/SHIP TO ADDRESS:**

2433 NW 24th Street  
Lincoln NE 68524-1801

Item Number	Description of Charges	Amount
001	Financial assistance for Countering Violent Extremism	9,053.22

Led by Denise Bulling  
Billing through 10/31/2017

*approved for payment*

*Nikki Weber*

*Nov. 13. 2017*

RECEIVED

*# 31240810*

*NOV 2 2017*

RECEIVED

*NOV 09 2017*

NEMA

Balance Due 9,053.22

Departmental Information:	
Campus Billing Dept.	SPONSORED PROGRAMS
Contact Name	Terri Murray <i>21800763</i>
Phone	402-472-3112
Signature	<i>Terri Murray</i>

SAP Coding:		
SAP Cost Object	G/L Account	Amount
26-0116-0187-001	462102	9,053.22
	Total	9,053.22

RECEIVED BY

*NOV 08 2017*

SSS DIV.



TO:

Nebraska Emergency Management Agency  
Attn: Deb Kai  
2433 NW 24th Street  
Lincoln, NE 68524-1801

OFFICE OF SPONSORED PROGRAMS  
2200 Vine St. - 151 Prem S. Paul Research Center  
Lincoln, NE 68583-0861  
FED ID # 47-0049123

## AGREEMENT TITLE/CONTRACT NUMBER:

INVOICE/REPORT: 2601160187-01

Financial Assistance for Countering Violent Extremism  
#94263

INVOICE PERIOD: 08/01/2017 to 10/31/2017

PAYMENT DUE: 12/02/17

Directed by Denise Bulling

REFERENCE NUMBER: 26-0116-0187-001

PLEASE REFERENCE ON REMITTANCE

## ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS

MAJOR COST ELEMENTS	AMOUNT FOR CURRENT PERIOD	CUM. AMOUNT FROM INCEPTION TO DATE
Salaries and Wages	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00
Consumable Supplies	\$0.00	\$0.00
Travel-Domestic	\$142.31	\$142.31
Operating Expenses	\$7,119.73	\$7,119.73
Equipment	\$0.00	\$0.00
Indirect (26%)	\$1,791.18	\$1,791.18
Total Amount	\$9,053.22	\$9,053.22
Current period expenses		\$9,053.22

NOTE: Payment due in 30 days - December 2, 2017

PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Terri Murray - Project Specialist

(402) 472-3112  
tmurray2@unl.edu

Date:

November 2, 2017

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NOV 08 2017

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